MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO :29BOSPS4756Q1ZH

CONTRACTOR/SUPPLIER'S PAN NO : BOSPS4756Q

TAX INVOICE

Billing Address B.G. Srinivasa No.385, 7th Cross, 1st stage, Kalyananagar, Nagarbhavi, Bangalore-560072.		Invoice No : 2. Invoice date :27-04-2020 State of Supply : KARNATAKA	
BBMP GSTIN No		29BLRB10164AIDS	
KARNTATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE/SWD/RR-Z/WO/11/19-20	
JOB CODE NO		016-19-000012	
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Construction of U shape drain to SWD H-205 Beside st Clarence school in ward no 16, of RR Nagar zone		665700.00
Taxable Value			665700.00
SGST	Rate 6%		39942.00
CGST	Rate 6%		39942.00
Total Invoice Value			7,45,584.00
Rupees Invoice Value in Words **(Rs. Seven Lakhs Forty Five Thousand Five Hundred and Eighty Four Only)**			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier Srinivasa B.G. Authorised Signatory Name			

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